CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  HENRY W. BOYLES  403 Parker Rd  Grayson, LA 71435	Office Sought (Include title of office as well     Sheriff     Caldwell/Columbia	OFFICE USE ONLY  Report Number: 51012  Date Filed: 9/27/2015	
Grayson, EA 7 1455	37	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/24/2015</u>		Schedule E-1	
This report covers from 1/1/2015	through <u>9/14/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
HOMELAND FEDERAL SAVINGS BANK 7840 U. S. Hwy 165 Columbia, LA 71418			
9. Name of Person Preparing Report SHERRY	B JONES	•	
Daytime Telephone 318-649-6360	BUSINES		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of September	<u>, 2015</u> .		
Henry W. Boyles Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.237.8211(c)318.649. Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 1,275.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,775.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,226.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,226.93

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 13,775.00	
16. Less total disbursements this period (Line 13 above)	\$ 10,226.93	
17. Less in-kind contributions (Line 2 above)	\$ 1,275.00	
18. Funds on hand at close of reporting period	\$ 2,273.07	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDY B BRADDOCK P. O. Box 272 Grayson, LA 71435	06/26/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
FRANK CARROLL 6256 Bryan Loop Rd. Bastrop, LA 71220	150 campaign yard signs	06/01/2015	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	.			
SHERRY B JONES 5283 Hwy 849 Grayson, LA 71435  POLITICAL COMMITTEE? PARTY COMMITTEE?	Advertisement on T-shirts of a group of junior high students traveling to Washington, D. C	05/05/2015	\$150.00	\$150.00
<del></del>	1			
4. SUBTOTAL (this page)			\$1,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,275.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00

## SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 3/24/2015 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* \_ HENRY W. BOYLES 5.000.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 403 Parker Rd Grayson, LA 71435 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/1/1970 0.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payments under principal.)			
1. Name and address of lender HENRY W. BOYLES 403 Parker Rd Grayson, LA 71435	2. a. Date* 5/21/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{3,000.00}{3,000.00}\$  d. Balance due \$\frac{3,000.00}{3,000.00}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender HOMELAND FEDERAL SAVINGS BANK 7840 U. S. Hwy 165 Columbia, LA 71418	2. a. Date* 9/2/2015 b. Interest rate 8.00 %(a.p.r c. Amount borrowed* \$4,000.00 d. Balance due \$4,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$10,000.00			
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ADS & SIGNS & BANNERS 807 Pine Street Monroe, LA 71201	05/28/2015	Banner printed	\$ 140.79
ADS & SIGNS & BANNERS 807 Pine Street Monroe, LA 71201	07/10/2015	Signs and frames	\$ 97.89
ADS & SIGNS & BANNERS 807 Pine Street Monroe, LA 71201	08/06/2015	Cups and fans for advertisement	\$ 561.57
BUILDASIGN.COM 11525A Stone Hollow Drive Suite 100 Austin, TX 78758	04/07/2015	Signs printed	\$ 2,220.00
BUILDASIGN.COM 11525A Stone Hollow Drive Suite 100 Austin, TX 78758	04/29/2015	Bumper Stickers printed	\$ 85.00
CALDWELL PARISH CLERK OF COURT 201 Main Street Columbia, LA 71418	09/08/2015	Filing fees	\$ 393.75
CALDWELL PARISH HIGH SCHOOL 163 Spartan Drive Columbia, LA 71418	09/10/2015	Ad for football program	\$ 100.00
CALDWELL PARISH QUARTERBACK CLUB 163 Spartan Drive Columbia, LA 71418	08/20/2015	Sponsoring ads between 3 quarters at football game	\$ 300.00
3. SUBTOTAL (optional)		•	\$3,899.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL PARISH QUARTERBACK CLUB 163 Spartan Drive Columbia, LA 71418	08/21/2015	sponsor one ad between quarters at football game	\$ 100.00
CALDWELL PARISH QUARTERBACK CLUB 163 Spartan Drive Columbia, LA 71418	09/14/2015	Large sign in end zone of football field	\$ 600.00
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	05/01/2015	Newspaper article in local paper	\$ 40.00
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	06/18/2015	News article in local paper	\$ 24.90
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	08/12/2015	News article in local paper	\$ 60.00
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	08/18/2015	News article in local paper	\$ 160.00
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	08/26/2015	News article in local paper	\$ 149.18
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	09/01/2015	News article in local paper	\$ 90.00
3. SUBTOTAL (optional)		,	\$1,224.08
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
CALDWELL WATCHMAN P. O. Box 911 Columbia, LA 71418	09/09/2015	Article in local paper	\$ 300.00
CALVERY TABERNACLE 9321 Hwy 165 Grayson, LA 71435	08/21/2015	Booth and name on banner for church festival	\$ 150.00
CINDY SEATON DANCE STUDIO 227 Forest Heights Pineville, LA 71360	05/06/2015	advertisement	\$ 50.00
CUSTOM INK, INC. 2910 District Ave. Fairfax, VA 22031	05/23/2015	Cups with advertising	\$ 227.70
CUSTOM INK, INC. 2910 District Ave. Fairfax, VA 22031	05/23/2015	Koozies printed	\$ 293.70
DELTA PRINTING/BLACK BAYOU P. O. Box 1568 Columbia, LA 71418	04/17/2015	Push cards printed for campaign	\$ 1,079.10
DELTA PRINTING/BLACK BAYOU P. O. Box 1568 Columbia, LA 71418	06/10/2015	Notepads printed for campaign	\$ 299.75
DELTA PRINTING/BLACK BAYOU P. O. Box 1568 Columbia, LA 71418	08/19/2015	Additional notepads printed	\$ 299.75
3. SUBTOTAL (optional)			\$2,700.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DELTA PRINTING/BLACK BAYOU P. O. Box 1568 Columbia, LA 71418	08/28/2015	Printing and copying for campaign	\$ 87.15
GRAYSON ELEMENTARY PTO 5237 Hwy 126 East Grayson, LA 71435	09/03/2015	Donation to parent teacher organization	\$ 50.00
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	06/03/2015	Rodeo supplies for parade float	\$ 58.49
LION'S CLUB RODEO P. O. Box 776 Columbia, LA 71418	06/01/2015	Rodeo advertisement	\$ 250.00
LOCO SCREEN PRINTING 220 Main St. Columbia, LA 71418	05/15/2015	Printing shirts	\$ 135.15
OUTREACH MINISTERIES 7012 Hwy 4 Columbia, LA 71418	08/31/2015	Donation for cookout	\$ 100.00
RHYTHEM BLUES DANCE LINE Caldwell Parish High School 163 Spartan Drive Columbia, LA 71418	06/23/2015	Advertisement on T-shirt for dance line group	\$ 50.00
SAM'S CLUB 5400 Frontage Rd. Monroe, LA 71202	07/10/2015	Supplies to feed the high school band	\$ 142.07
3. SUBTOTAL (optional)			\$872.86
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 5400 Frontage Rd. Monroe, LA 71202	08/06/2015	Supplies for back-to-school bash	\$ 99.12
SIMPLICITEES 2971 Britton Rd. West Monroe, LA 71292	09/03/2015	Shirts with candidate's name	\$ 657.00
SIMPLICITEES 2971 Britton Rd. West Monroe, LA 71292	08/06/2015	More T-shirts with candidate's name	\$ 574.87
W. P. MOORE SCHOLARSHIP FUND 805 Sampson Rd. Columbia, LA 71418	04/29/2015	Donation to scholarship fund	\$ 100.00
W. P. MOORE SCHOLARSHIP FUND 805 Sampson Rd. Columbia, LA 71418	08/08/2015	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$1,530.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,226.93